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BLESSING LIBRARY Your Monthly Invoice

Account Summary

New Charges Due Date	7/05/16
Billing Date	6/10/16
Account Number	<mark>361-588-771</mark> 7-081988-5
PIN	5227
Previous Balance	50.29
Payments Received Thru 5/27/16	-50.29
Thank you for your payment!	
Balance Forward	.00
New Charges	48.55
Total Amount Due	\$48.55



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Manage Your Account

To Pay Your Bill

Online: Frontier.com (1.800.801.6652

🌌 Pay by Mail

To Contact Us

Description Chat: Frontier.com/helpcenter

(9 1.800.921.8102

Email: ContactBusiness@ftr.com

Page 3 of 4 6/10/16 361-588-7717-081988-5

CURRENT BILLING SUMMARY Local Service from 06/10/16 to 07/09/16		
Qty Description	361/588-7717.0	Charge
Basic Charges		
Business Line - 2 Yr Term		23.50
Access Recovery Chrg-Bus	_	1.17
Federal Subscriber Line Charge - Bu Erate Credit	S	6.50
		-1.92
Federal USF Recovery Charge	ohango	1.37
TX State Universal Service Fund Sur Cost of Service Surcharge	Charge	.78
TX State 911 Equalization Surcharge		.04
Matagorda County 911 Surcharge	•	.50
Total Basic Charges		32.00
Total basis onal ges		32.00
Non Basic Charges		
ELC Blessing - Bus		7.00
TX State Universal Service Fund Sur	charge	.23
Cost of Service Surcharge		.01
Total Non Basic Charges		7.24
_		
Toll/Other		
Minimum Usage Charge		3.96
Frontier Com of America - Deta	iled Below	1.04
Other Charges-Detailed Below		2.99
TX State Universal Service Fund Sur		.03
FCA Long Distance - Federal USF Sur	charge	1.29
Total Toll/Other		9.31

TOTAL 48.55

** ACCOUNT ACTIVITY **

Qty Description

58

Order Number Effective Dates

1 Carrier Cost Recovery Surcharge 361/588-7717

AUTOCH 6/10 Subtotal 2.99

Subtotal

2.99

Detail of Frontier Com of America Charges Toll charged to 361/588-7717

Ref #	Dat	e	Time	Min	*Type	Place a	nd Number Call	ed Cha	rge	
1	MAY		2:21P	1.4	DD	BAMMEL	TX (281)453	5302	.09	M
2	MAY	13	4:48P	. 9	DD	HOUSTON	TX (713)558	8770	.06	M
3	MAY	16	5:01P	.5	DD	WHARTON	TX (979)532	2119	.03	M
4	MAY	24	4:08P	1.4	DD	AUSTIN	TX (512)322-	2875	.09	M
5	MAY	26	1:13P	1.8	DD	HOUSTON	TX (713)799-	2017	.11	M
	MAY		1:56P	. 8	DD	HOUSTON	TX (713)799-	2017	.05	M
7	MAY	26	1:57P	. 8	DD	HOUSTON	TX (713)799-	2017	.05	M
8	MAY	27	2:11P	. 9	DD	HOUSTON	TX (713)587-	9086	.06	M
	MAY	-	1:12P	.3	DD	HOUSTON	TX (713)782-	6100	.02	M
10	MAY	31	1:13P	. 8	DD	HOUSTON	TX (713)782	6100	.05	М
11	MAY	31	2:29P	1.0	DD	SCRANTON	PA (570)961-	4888	.06	М
12	MAY	31	3:35P	1.4	DD	KNOXVILLE			.09	M
13	JUN	02	3:12P	1.0	DD	RIFLE	CO (970)625-	3549	.06	M
14	JUN	03	1:43P	3.6	DD	EL PASO	TX (915)496-	2044	.22	M
			36	1/588-7	717		Sub	total	1.0	4
IIMMAN	F BA	- 00	lla							

Summary of M- Calls

Calls: 14 Minutes:

nutes: 16.6

Charge:

1.04

Legend Call Types:

DD - Day

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$32.00 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Effective June 30, 2016, the late payment grace period will expire. Frontier will begin assessing a late payment charge based on the outstanding balance that is not paid by the New Charges Due Date. Please call Customer Service with any questions.

Frontier regularly publishes proposed changes in its rates or terms for basic network services in the Texas Register through the Office of the Secretary of State. Texas Register notices are available online at www.sos.state.tx.us or by calling Frontier toll-free at 800-921-8101 residential or 800-921-8102 business.

Frontier Communications and its affiliates (collectively "Frontier") would like to offer you products and services that best meet your needs by using information about services you have already purchased from Frontier. To do this, Frontier may use your customer proprietary network information (CPNI), which includes your current services, how you use them, and the related billing of those services to determine which new products or services might best meet your needs. Protecting the confidentiality of your CPNI is your right and our duty under federal law.

You may choose not to allow us to use your CPNI to offer you additional products or services, such as, long distance, High-Speed Internet, or bundled packages. If Frontier's use of your customer information for this purpose is acceptable to you, you do not need to take any action. Your consent to Frontier's use of your CPNI will be inferred after thirty (30) days. If you wish to restrict Frontier's use of your CPNI, you may call 1-877-213-1556 or visit www.frontier.com/cpni.

Even if you consent to Frontier's use of your CPNI, as described above, you can change your mind at any time and contact customer service to make that change. Any restriction of Frontier's use of your CPNI will stay in effect until you notify us otherwise. If you choose to restrict access to your CPNI, your service will not be affected - you will continue to receive the same high quality services from Frontier. You should know that restricting Frontier's use of your CPNI will not eliminate all of our marketing contacts with you. You may still receive marketing contacts that are not based on your restricted CPNI. Frontier takes the privacy of customer information seriously and appreciates the opportunity to provide high quality communications services to you.

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Page 1 of 4

Account Summary

New Charges Due Date	6/27/16
Billing Date	6/01/16
Account Number	361-972-3234-012869-5
PIN	6426
Previous Balance	202.54
Payments Received Thru 5/17/16	-202.54
Thank you for your payment!	
Balance Forward	.00
New Charges	100.85
Total Amount Due	\$100.85



- · Send and receive texts on your computer or mobile device
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To Contact Us

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C 1.800.921.8102

Email: ContactBusiness@ftr.com

CURRENT BILLING SUMMARY

Local Service from 06/01/16 to 06/30/16 Charge 361/972-3234.0 Qty Description Basic Charges 2 Business Line - 3 Yr Term 2 Acc Rec Chrg Multi-Ln Bus 41.00 4.72 14.56 2 Federal Subscriber Line Charge -3.49 Erate Credit 3.44 Federal USF Recovery Charge .08 Cost of Service Surcharge .12 2 TX State 911 Equalization Surcharge .96 2 Municipal Right of Way Surcharge 1.00 2 Matagorda County 911 Surcharge 62.39 Total Basic Charges Non Basic Charges 14.00 2 ELC Palacios - Bus 8.62 Other Charges-Detailed Below 1.54 FCA Long Distance - Federal USF Surcharge .04 Cost of Service Surcharge TX St Utility Gross Receipts Assessment Surcharge .02 24.22 Total Non Basic Charges Toll/Other 3.75 Minimum Usage Charge 6.25 -Detailed Below Frontier Com of America 2.99 Other Charges-Detailed Below 1.25 FCA Long Distance - Federal USF Surcharge 14.24 Total Toll/Other

TOTAL 100.85

** ACCOUNT ACTIVITY **

Qty Description

Order Number Effective Dates

1 Federal Primary Carrier Multi Line	Charge AUTOCH 6/01	4.31
361/972-2142	Subtotal	4.31
1 Federal Primary Carrier Multi Line	Charge	
, , , , , , , , , , , , , , , , , , , ,	AUTOCH 6/01	4.31
1 Carrier Cost Recovery Surcharge	AUTOCH 6/01	2.99
361/972-3234	Subtotal	7.30

Subtotal 11.61

Detail of Frontier Com of America Charges Toll charged to 361/972-2142

Place and Number Called Ref # Date Charge Time *Type AUSTIN TX (512)322-2802 .04 M 1 MAY 02 10:02A . 5 DD MITCHELL SD (605)996-0575 .04 M 2 MAY 02 11:39A DD .5 ANGLETON (979)849-6667 .06 M TX 3 MAY 02 3:35P .8 DD TX (979)849-6667 M .06 ANGLETON 4 MAY 02 3:39P .8 DD (512)352-0145 BA 5 MAY 03 3:41P 1.6 DD **TAYLOR** TX .11 EL CAMPO (979)543-2336 .04 M 6 MAY 04 12:27P .5 DD CLEVELAND (281)659-9814 .05 M TX DD 7 MAY 04 12:55P (281)659-9814 CLEVELAND .06 .9 TX 8 MAY 04 12:56P DD (281)659-9814 M **CLEVELAND** .03 9 MAY 04 1:00P DD TX M (512)328-8887 DD AUSTIN .04 10 MAY 10 12:35P EL CAMPO TX (979)543-8988 .10 M 1.5 DD 11 MAY 10 3:14P EL CAMPO (979)543-8988 .06 DD TX 12 MAY 10 3:18P .8 EL CAMPO (979)543-8988 .05 M TX 13 MAY 10 3:20P DD (979)543-8988 M EL CAMPO .20 DD TX 14 MAY 10 4:09P 3.1 TX (979)543-8988 M EL CAMPO .02 15 MAY 10 4:13P .3 DD HEMPSTEAD TX (979)221-6187 .02 M 16 MAY 11 2:17P .3 DD HEMPSTEAD TX (979)221-6187 .11 M 17 MAY 11 2:22P 1.6 DD SANANTONIO TX (210)625-3478 .04 M 18 MAY 11 4:02P . 6 DD .07 M SANANTONIO TX (210)625-3478 19 MAY 11 4:05P 1.0 DD M .02 20 MAY 11 4:07P SANANTONIO TX (210)625-3478 .3

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$62.39 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

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